

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: INDOOR FOOTBALL ESTATE LLC § Case No. 09-29024-BAT
§
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on April 12, 2010. The undersigned trustee was appointed on April 12, 2010.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 4,244.72

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>25.00</u>
Administrative expenses	<u>131.30</u>
Bank service fees	<u>182.80</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>3,905.62</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was / / and the deadline for filing governmental claims was / / . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$0.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$0.00, for a total compensation of \$0.00.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/06/2012 By: /s/ALEX D. MOGLIA
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-29024-BAT

Trustee: (330260) ALEX D. MOGLIA

Case Name: INDOOR FOOTBALL ESTATE LLC

Filed (f) or Converted (c): 04/12/10 (c)

§341(a) Meeting Date:

Period Ending: 11/06/12

Claims Bar Date:

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	American Arbitration Assoc. Refund (u)	0.00	0.00	625.00	FA
2	AT&T Refund (u)	0.00	0.00	2,563.55	FA
3	National Un Fire Insurance Refund (u)	0.00	0.00	1,000.00	FA
4	Preference recovery (u)	0.00	0.00	0.00	FA
Int	INTEREST (u)	Unknown	N/A	0.78	Unknown
5	Assets Totals (Excluding unknown values)	\$0.00	\$0.00	\$4,189.33	\$0.00

Major Activities Affecting Case Closing:

PREPARATION AND FILING OF FINAL REPORT.

Initial Projected Date Of Final Report (TFR): October 31, 2012

Current Projected Date Of Final Report (TFR): October 31, 2012

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-29024-BAT
Case Name: INDOOR FOOTBALL ESTATE LLC

Trustee: ALEX D. MOGLIA (330260)
Bank Name: The Bank of New York Mellon
Account: 9200-*****83-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0778

Period Ending: 11/06/12

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/29/10	{1}	American Arbitration Association	Refund of claim dispute	1229-000	625.00		625.00
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	0.08		625.08
06/22/10	1001	NYS	Employer Identification # 36-4270778 - NYS Dept. of Taxation & Finance 2009 Tax return Form IT-204-LL - ending December 31, 2009	4800-000		25.00	600.08
06/28/10		United States Treasury	Interest refund	1124-000	55.39		655.47
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	0.07		655.54
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	0.09		655.63
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	0.08		655.71
10/06/10	{2}	AT&T	Refund for overpayment on terminated AT&T (SBC) internet account	1229-000	2,563.55		3,219.26
10/13/10	{3}	National Un Fire Insurance	Returned disbursement	1229-000	1,000.00		4,219.26
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		4,219.28
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		4,219.30
12/03/10	{4}	Associated Publications, Inc.	PREFERENCE RECOVERY	1241-000	3,750.00		7,969.30
12/13/10	{4}	Associated Publications, Inc.	Reversed Deposit 100004 1 PREFERENCE RECOVERY	1241-000	-3,750.00		4,219.30
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,219.33
01/28/11		To Account #9200*****8366	Funds to pay Jack B. Fishman & Associates	9999-000		150.00	4,069.33
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,069.36
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,069.39
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,069.42
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,069.45
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,069.48
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,069.51
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,069.54
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		7.80	4,061.74
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,061.77
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,036.77
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,036.80
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	4,011.80
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,011.83
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,986.83
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		3,986.86
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,961.86
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		3,961.89
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,936.89

Subtotals : \$4,244.69 \$307.80

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-29024-BAT
Case Name: INDOOR FOOTBALL ESTATE LLC
Taxpayer ID #: **-***0778
Period Ending: 11/06/12

Trustee: ALEX D. MOGLIA (330260)
Bank Name: The Bank of New York Mellon
Account: 9200-*****83-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		3,936.92
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,911.92
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,886.92

ACCOUNT TOTALS	4,244.72	357.80	\$3,886.92
Less: Bank Transfers	0.00	150.00	
Subtotal	4,244.72	207.80	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$4,244.72	\$207.80	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-29024-BAT
Case Name: INDOOR FOOTBALL ESTATE LLC

Trustee: ALEX D. MOGLIA (330260)
Bank Name: The Bank of New York Mellon
Account: 9200-*****83-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0778
Period Ending: 11/06/12

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/28/11		From Account #9200*****8365	Funds to pay Jack B. Fishman & Associates	9999-000	150.00		150.00
01/28/11	101	Jack B. Fishman & Associates, P.C.	Dec 1 2010 professional fees	3210-000		100.00	50.00
02/18/11	102	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/18/2011 FOR CASE #09-29024	2300-000		4.57	45.43
12/20/11	103	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/20/2011 FOR CASE #09-29024, Blanket Bond 016028270 11/3/11 - 11/3/12 Voided on 01/01/12	2300-000		7.41	38.02
01/01/12	103	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/20/2011 FOR CASE #09-29024, Blanket Bond 016028270 11/3/11 - 11/3/12 Voided: check issued on 12/20/11	2300-000		-7.41	45.43
02/21/12	104	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/21/2012 FOR CASE #09-29024, Bond # 016026455 2/1/12 - 2/1/13	2300-000		26.73	18.70

ACCOUNT TOTALS	150.00	131.30	\$18.70
Less: Bank Transfers	150.00	0.00	
Subtotal	0.00	131.30	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$131.30	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # 9200-*****83-65	4,244.72	207.80	3,886.92
Checking # 9200-*****83-66	0.00	131.30	18.70
	\$4,244.72	\$339.10	\$3,905.62

Claims Register

Case: 09-29024-BAT INDOOR FOOTBALL ESTATE LLC

Claims Bar Date:

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	TRESSLER LLP	Admin Ch. 7		\$0.00	\$0.00	\$21,700.21
	233 SOUTH WACKER DRIVE	04/12/10		\$21,700.21		
	22ND FLOOR					
	CHICAGO, IL 60606					
	<3210-00 Attorney for Trustee Fees (Other Firm)>, 200					
	TRESSLER LLP	Admin Ch. 7		\$0.00	\$0.00	\$58.50
	233 SOUTH WACKER DRIVE	04/12/10		\$58.50		
	22ND FLOOR					
	CHICAGO, IL 60606					
	<3220-00 Attorney for Trustee Expenses (Other Firm)>, 200					
Case Total:					\$0.00	\$21,758.71

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-29024-BAT
Case Name: INDOOR FOOTBALL ESTATE LLC
Trustee Name: ALEX D. MOGLIA

Balance on hand: \$ 3,905.62

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 3,905.62

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee, Fees - TRESSLER LLP	21,700.21	0.00	3,895.12
Attorney for Trustee, Expenses - TRESSLER LLP	58.50	0.00	10.50

Total to be paid for chapter 7 administration expenses: \$ 3,905.62

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00